6817689/2023/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.48,840/- (Rupees Forty Eight Thousand Eight Hundred and Forty only)** for the period of two months from mid- June, 2022 to mid- July, 2022 and from mid-July, 2022 to mid-August, 2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2491 Dated:21-11-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1259, G.A.(Accom.) Dept., Dt.30-6-2022
3. G.O.Rt.No.1561, G.A.(Accom.) Dept., Dt.02-08-2022
4. From the Estate Officer, Estate Office, Vijayawada,
   letter No. 113/22/EO Dated.11.07.2022,
   letter No. 114/22/EO Dated.13.07.2022,
   letter No. 125/22/EO Dated.16.08.2022,
   letter No. 126/22/EO Dated.16.08.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022 and in the reference 2nd read above, extended further period of (2) two months i.e., from 1.7.2022 to 31.8.2022.

2. In the reference 4th read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges of flats at Tadanki Ventures to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of two months from mid- June, 2022 to mid- July, 2022 and from mid-July, 2022 to mid-August, 2022 as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable mid-June,2022 to mid-July,2022 in Rs. (one month)	Amount payable mid-July,2022 to mid-Aug,2022 in Rs. (one month)
1	Tadanki Ventures (Men)	2BHK	25	12,715/-	14,863/-
2	Tadanki Ventures (Women)	2BHK	19	10,875/-	10387/-
			Total	23,590/-	25,250/-
			Grand Total	**Rs.48,840/-**	

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.48,840/-(Rupees Forty Eight Thousand Eight Hundred and Forty only)** to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of two months from mid- June, 2022 to mid-July, 2022 and from mid-July, 2022 to mid-August, 2022 for provision of transit free accommodation to working men and women employees of Head of Departments.

P.T.O

6817689/2023/ACCOM -GAD01

4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

6817689/2023/ACCOM -GAD01

Annexure to G O Rt No.2491, Dated:21.11.2022
Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from mid- June, 2022-mid-July,2022			Period from mid- July,2022-mid-Aug,2022		
S.N	Flat No.	Service No.	Total Amount in Bill for mid-june,22-mid-july22	Eligible Amount	Excess Amount to the paid by Occupants	Total Amount in Bill for mid-july,22-mid-Aig,22	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	562	562	0	1083	1000	83
2	102	6435610012621	246	246	0	338	338	0
3	103	6435610012620	370	370	0	307	307	0
4	104	6435610012619	286	286	0	286	286	0
5	105	6435610012618	490	490	0	548	548	0
6	201	6435610012642	431	431	0	412	412	0
7	202	6435610012641	1775	1000	775	1595	1000	595
8	203	6435610012640	1092	1000	92	1225	1000	225
9	204	6435610012639	371	371	0	493	493	0
10	205	6435610012638	367	367	0	552	552	0
11	301	6435610012627	1359	1000	359	999	999	0
12	302	6435610012626	4143	1000	3143	1472	1000	472
13	303	6435610012625	228	228	0	374	374	0
14	304	6435610012624	431	431	0	693	693	0
15	305	6435610012623	353	353	0	359	359	0
16	401	6435610012632	426	426	0	211	211	0
17	402	6435610012631	250	250	0	406	406	0
18	403	6435610012630	207	207	0	215	215	0
19	404	6435610012629	556	556	0	1043	1000	43
20	405	6435610012628	256	256	0	254	254	0
21	501	6435610012637	254	254	0	632	632	0
22	502	6435610012636	3274	1000	2274	2884	1000	1884
23	503	6435610012635	246	246	0	244	244	0
24	504	6435610012634	1797	1000	797	1168	1000	168

6817689/2023/ACCOM -GAD01

25	505	6435610012633	385	385	0	540	540	0
26	104 G	6435610012567	910	910	0	1137	1000	137
27	105 G	6435610012566	1831	1000	831	856	856	0
28	201 G	6435610012590	408	408	0	416	416	0
29	302 G	6435610012589	472	472	0	521	521	0
30	304 G	6435610012587	723	723	0	715	715	0
31	305 G	6435610012586	640	640	0	750	750	0
32	401 G	6435610012580	240	240	0	503	503	0
33	403 G	6435610012578	505	505	0	531	531	0
34	501 G	6435610012584	293	293	0	173	173	0
35	103 K	6435610012543	271	271	0	404	404	0
36	104 K	6435610012542	1844	1000	844	1096	1000	96
37	201 K	6435610012549	472	472	0	492	492	0
38	401 K	6435610012563	444	444	0	675	675	0
39	402 K	6435610012562	925	925	0	582	582	0
40	403 K	6435610012561	351	351	0	738	738	0
41	404 K	6435610012560	254	254	0	354	354	0
42	405 K	6435610012559	267	267	0	0	0	0
43	501K	6435610012558	756	756	0	556	556	0
44	404G	6435610012614	944	944	0	121	121	0

Total eligible amount Rs.48,840/- (Rupees Forty Eight Thousand Eight Hundred and Forty only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER